

Shanghai New Kanghui Travel

Conf No. : 113633  
Room No. : 9051  
Arrival : 04-11-23  
Departure : 05-15-23  
Page No. : 1 of 2  
Folio No. :  
User ID : FOJOEF  
A/R Number :  
05-12-23

INFORMATION INVOICE

IHG ONE Rewards :  
Group Code : A14  
Company Name : Shanghai New Kanghui Travel

Date	Item(s)	Reference	Charges CNY	Payment CNY
04-10-23	Check	康辉集团北京国际会议展览有限公司 Meeting Meeting #9636=>Shanghai New Kanghui Travel #9051		75,000.00
04-12-23	Room Charge		600.00	
04-13-23	Balance Transfer	601-9051 Pei Jing #0601=>Shanghai New Kanghui Travel #9051	-50.00	
04-13-23	Check	上海沃傲广告有限公司		7,700.00
04-13-23	Balance Transfer	703-9051 Luo Ling Ling #0703=>Shanghai New Kanghui Travel #9051	-50.00	
04-13-23	Fugeos Dinner		11,800.00	
04-13-23	Room Charge		67,601.23	
04-14-23	Balance Transfer	702-9051 Zhao Wanlan #0702=>Shanghai New Kanghui Travel #9051	-50.00	
04-14-23	Balance Transfer	125-9051 Shang Xu Bing #0125=>Shanghai New Kanghui Travel #9051	-50.00	
04-14-23	Balance Transfer	730-9051 Huang Yi Xian #0730=>Shanghai New Kanghui Travel #9051	-150.00	
04-14-23	Balance Transfer	616-9051 Qin Guoyu #0616=>Shanghai New Kanghui Travel #9051	-250.00	
04-14-23	Room Charge		6,050.13	
04-14-23	Balance Transfer	605-9051 Gu Yajing #0605=>Shanghai New Kanghui Travel #9051	-250.00	
04-14-23	Balance Transfer	701-9051	-250.00	

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Ni Xiaotian #0701=>Shanghai New  
Kanghui Travel #9051

Total	84,951.36	82,700.00
Balance	2,251.36 CNY	

I, the undersigned, hereby acknowledge the acceptance of all the goods and services as listed herein and agree to the amounts billed. In the event of any failure of or delay in the payment of this bill is NOT waived and therefore shall be held personally liable. If this bill is charged to any applicable credit cards, my signature below is deemed to have been made on the applicable credit card voucher.

Guest Signature \_\_\_\_\_